Citizen Audit.org

Form 990

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

20**05**

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service October 1 , 2005, and ending September 30, 2006 For the 2005 calendar year, or tax year beginning D Employer identification number B Check if applicable. 11... 1... 1... 11. 87: 0491455 Address change 1 E Telephone number BRUCE T REE 29 18 200609 03 15 3 0000 Name change BONNEVILLE CHARITABLE FOUNDATION R (801) 575-7579 Initial return PO BOX 1160 SALT LAKE CTY UT 84110-1160 F Accounting method: Cash Accrual Final return S ☐ Other (specify) ▶ Amended return H and I are not applicable to section 527 organizations. • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable Application pending H(a) Is this a group return for affiliates? Yes X No trusts must attach a completed Schedule A (Form 990 or 990-EZ). **H(b)** If "Yes," enter number of affiliates ▶ G Website: ▶ H(c) Are all affiliates included? Yes No J Organization type (check only one) ► \$\infty\$ 501(c) (3) < (insert no.) \$\infty\$ 4947(a)(1) or \$\infty\$ 527 (If "No," attach a list See instructions.) H(d) Is this a separate return filed by an K Check here ▶ ☐ if the organization's gross receipts are normally not more than \$25,000. The organization covered by a group ruling? Yes X No organization need not file a return with the iRS, but if the organization chooses to file a return, be Group Exemption Number ▶ sure to file a complete return. Some states require a complete return. Check ▶ ☑ If the organization is **not** required Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 203, 104 to attach Sch B (Form 990, 990-EZ, or 990-PF). Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Part I Contributions, gifts, grants, and similar amounts received: Indirect public support 1c c Government contributions (grants) d Total (add lines 1a through 1c) (cash \$ ____ _____ noncash \$ Program service revenue including government fees and contracts (from Part VII, line 93) 3 3 4 Interest on savings and temporary cash investments Dividends and interest from securities . . . 6a Gross rents **b** Less: rental expenses 6c Net rental income or (loss) (subtract line 6b from line 6a) . 7 Other investment income (describe > (B) Other (A) Securities 8a Gross amount from sales of assets other than inventory 8b b Less: cost or other basis and sales expenses. c Gain or (loss) (attach schedule) **8d** d Net gain or (loss) (combine line 8c, columns (A) and (B)) Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ 9a contributions reported on line 1a) Less: direct expenses other than fundraising expenses 9c Net income or (loss) from special events (subtract line 9b from line 9a) 10a 10a Gross sales of inventory, less returns and allowances . 10c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a). Other revenue (from Part VII, line 103) 11 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 1 മ03 04 12 12 13 806 Program services (from line 44, column (B)) 13 14 14 Management and general (from line 44, column (C)) 15 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) . 16 17 Total expenses (add lines 16 and 44, column (A)) 17 18 Assets 18 Excess or (deficit) for the year (subtract line 17 from line 12) . . . 19 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 20 Other changes in net assets or fund balances (attach explanation). 20 Net Net assets or fund balances at end of year (combine lines 18, 19, and 20)

Par	Statement of Functional Expenses		ust cor ection	mplete column (A). Co 4947(a)(1) nonexemp	lumns (B), (C), and (I t charitable trusts bu	are required for section of the	tion 501(c)(3) and (4) See the instructions.)
	Do not include amounts repo 6b, 8b, 9b, 10b, or 16 of			(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach (cash \$ 181,806 noncash \$ If this amount includes foreign grants	<u> </u>	22	181,806	181,806		
23	Specific assistance to individual schedule)	•	23	2			
24	Benefits paid to or for me schedule)		24		<u> </u>		
25	Compensation of officers, dire		25				
26	Other salaries and wages		26				
27	Pension plan contributions .		27				
28	Other employee benefits		28				
29	Payroll taxes		29				
30	Professional fundraising fees .		30				<u> </u>
31	Accounting fees		31				
32	Legal fees		32				<u> </u>
33	Supplies		33				
34	Telephone		34		<u> </u>		
35	Postage and shipping		35		<u>-</u>		
36	Occupancy		36				
37	Equipment rental and mainten		37				
38	Printing and publications		38				
39	Travel		39				
40	Conferences, conventions, and	-	40				
41	Interest		41			<u>-</u>	
42	Depreciation, depletion, etc. (at	·	42				
43 a	Other expenses not covered a Bank Fees	, , , , ,	43a	913		913	
b	E+K Golf Venu	<u>د</u>	43b	22,475			22,475
С			43c				
d			43d				
е			43e				
f			43f	<u>'</u>		<u> </u>	
g			43g				
44	Total functional expenses. through 43. (Organizations columns (B)-(D), carry these 13-15)	completing totals to lines	44	205, 194	181,806	913	<i>22,475</i>
Joint	Costs. Check ▶ ☐ if you a	re following SOP	98-2.	,			24.00
	ny joint costs from a combined edu	•		indraising solicitation	reported in (B) Pro	gram services?.	► 🗆 Yes 🗵 No
If "Ye	s," enter (i) the aggregate amount	of these joint costs		; (ii) the	amount allocated	to Program services	\$;
(iii) th	e amount allocated to Manageme	nt and general \$; and (iv) the	amount allocated	to Fundraising \$,
		·	_		=		

Bonneville Charitable Foundation

87-049 1455

Form 990 (2005)

Page 3

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Wŀ	nat is the organization's primary exempt purpose? ▶	Humanitarian Assistance	Program Service
	organizations must describe their exempt purpose achieven		Expenses (Required for 501(c)(3) and
	clients served, publications issued, etc. Discuss achieveme		(4) orgs , and 4947(a)(1) trusts, but optional for
org	ganizations and 4947(a)(1) nonexempt charitable trusts must a	ilso enter the amount of grants and allocations to others.)	others)
а		<i></i>	
	See attached schedul	<u>e</u>	
			}
	/O. A 1 - 11 11	·····	
	(Grants and allocations \$) If this amount includes foreign grants, check here	
b			
	(Grants and allocations \$) If this amount includes foreign grants, check here	
	(Crains and anocations — —	7 II this amount includes foreign grants, check here	
С			
			Ji
		••••••	
		•••••••••••••••••••••••••••••••••••••••	}
	•••••••••••••••••••••••••••••••••••••••		
	(Grants and allocations \$) If this amount includes foreign grants, check here	
d			
	(Grants and allocations \$) If this amount includes foreign grants, check here	
е	Other program services (attach schedule)	_	
_	(Grants and allocations \$) If this amount includes foreign grants, check here	
f	Total of Program Service Expenses (should equal line	44, column (B), Program services)	181,806

Bonneville Charitable Foundation 87-0491455:

Form 990 (2005) Page 4 Part IV Balance Sheets (See the instructions.) Where required, attached schedules and amounts within the description Note: (A) Beginning of year End of year column should be for end-of-year amounts only. 34,930 36,962 45 Cash—non-interest-bearing 45 1.522 46 463 Savings and temporary cash investments . . . 46 47a 47a Accounts receivable 47b 47c **b** Less: allowance for doubtful accounts . 48a 48a Pledges receivable 48b 48c **b** Less: allowance for doubtful accounts . 49 49 Receivables from officers, directors, trustees, and key employees 50 50 (attach schedule) 51a Other notes and loans receivable (attach 51a schedule) 51b 51c **b** Less: allowance for doubtful accounts . 52 Inventories for sale or use 52 53 Prepaid expenses and deferred charges 53 ► ☐ Cost ☐ FMV 54 54 Investments—securities (attach schedule) 55a Investments—land, buildings, 55a equipment: basis b Less: accumulated depreciation (attach 55b 55c schedule) 56 Investments-other (attach schedule) . 57a 57a Land, buildings, and equipment: basis . **b** Less: accumulated depreciation (attach 57b 57c 58 58 Other assets (describe ▶) 38,484 <u>36.393</u> Total assets (must equal line 74). Add lines 45 through 58. . . 59 60 60 Accounts payable and accrued expenses 61 61 62 62 Loans from officers, directors, trustees, and key employees (attach 63 64a 64a Tax-exempt bond liabilities (attach schedule) 64b Mortgages and other notes payable (attach schedule) Other liabilities (describe ▶) 65 Total liabilities. Add lines 60 through 65 66 Organizations that follow SFAS 117, check here ▶ □ and complete lines 67 through 69 and lines 73 and 74. Balances 38,484 <u> 36,393</u> 67 67 Unrestricted 68 68 69 Permanently restricted Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74. ó 70 70 Capital stock, trust principal, or current funds. 71 71 Paid-in or capital surplus, or land, building, and equipment fund . 72 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) . . . 73 Total liabilities and net assets/fund balances, Add lines 66 and 73. Form **990** (2005)

Bonneville Charitable Foundation

87-0491455

Form 990 (2005) Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the Part IV-A instructions.) 721,208 Total revenue, gains, and other support per audited financial statements Amounts included on line a but not on Part I, line 12: 518,104 b2 2 Donated services and use of facilities b3 4 Other (specify): b Add lines **b1** through **b4** C Subtract line b from line a d Amounts included on Part I, line 12, but not on line a: 1 Investment expenses not included on Part I, line 6b . . 2 Other (specify): d Add lines d1 and d2 Total revenue (Part I, line 12). Add lines c and d . Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line a but not on Part I, line 17: 518,104 1 Donated services and use of facilities b2 2 Prior year adjustments reported on Part I, line 20 b3 4 Other (specify): Add lines b1 through b4 C Subtract line b from line a Amounts included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b . . . 2 Other (specify): d Add lines d1 and d2 Total expenses (Part I, line 17). Add lines c and d Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.) (B)
Title and average hours per week devoted to position (C) Compensation (If not paid, enter -0-.) (D) Contributions to employee benefit plans & deferred (E) Expense account and other allowances (A) Name and address compensation plans see attached schedule

Bonneville Charitable Foundation 87.0491455

Form 990 (2005) Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No 75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business 75b relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A. Part I. or highest compensated professional and other independent contractors listed in Schedule A. Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization. **d** Does the organization have a written conflict of interest policy? 75d Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.) (D) Contributions to employee (E) Expense (B) Loans and Advances (C) Compensation (A) Name and address benefit plans & deferred account and other compensation plans allowances None Part VI Other Information (See the instructions.) Yes Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed 76 77 Were any changes made in the organizing or governing documents but not reported to the IRS? . If "Yes," attach a conformed copy of the changes. 78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 78a 78b Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach 79 80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt 2620 80a organization? b If "Yes," enter the name of the organization ➤ The Church of J Latter-day Saints and check whether it is a exempt or nonexempt 81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . . **b** Did the organization file Form 1120-POL for this year? 81b

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	990 (2005)		F	Page 7
Pa	rt VI Other Information (continued)	_	Yes	No
	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	<u> </u>
b	If "Yes," you may indicate the value of these items here. Do not include this			ĺ
	amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	<u> </u>
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X,
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
þ	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	ار شهبا وغار روق		建
c	Dues, assessments, and similar amounts from members		, %	
	Section 162(e) lobbying and political expenditures			ja
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	37.23		15 cd
f		05-	*	الت
g		85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures by the following tax year?	85h		·
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	gangan Tanggan		
b 87	Gross receipts, included on line 12, for public use of club facilities			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88 88		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶	. 42°-2	: •	
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-0	
	Enter: Amount of tax on line 89c, above, reimbursed by the organization	-	- 0	<u>-</u>
	List the states with which a copy of this return is filed •			• • • • • •
	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	<u> </u>	0	<u></u>
	instructions.) The books are in care of ▶ John H. Wiggins Located at ▶ 55 North 300 West USLC, UT ZIP + 4 ▶ 84/80		>.:. <i>1</i>	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	Yes	No X
С	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
92	If "Yes," enter the name of the foreign country ► Section 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 92			• <u></u>

Part	VII Analysis of Income-Producing Ac	ctivities (See the	instructions	i.)		
Note:	Enter gross amounts unless otherwise	Unrelated bus			ction 512, 513, or 514	(E)
ndicat		(A)	(B)	(C)	(D)	Related or exempt function
93	Program service revenue:	Business code	Amount	Exclusion code	Amount	income
а)					
b	NA			<u> </u>		<u> </u>
C		.		 	<u> </u>	ļ
d				<u> </u>		ļ
е				 	ļ	
f	Medicare/Medicaid payments			 	ļ	ļ. <u></u>
g	Fees and contracts from government agencies			ļ		
94	Membership dues and assessments					ļ
95	Interest on savings and temporary cash investments	ļ		 		
96	Dividends and interest from securities	Secretive Section				
97	Net rental income or (loss) from real estate:		4			
а	debt-financed property	 		 	 	
b	not debt-financed property	 -		 		
98	Net rental income or (loss) from personal property			 	 	<u> </u>
99	Other investment income	 		 	 	
00	Gain or (loss) from sales of assets other than inventory	-		 	 	
01	Net income or (loss) from special events .			 		
102	Gross profit or (loss) from sales of inventory			 	 	
103	Other revenue: a			f		
b		 		 	 	
C		 				
d e				[
104	Subtotal (add columns (B), (D), and (E)) .		·			· · · · · · · · · · · · · · · · · · ·
105	Total (add line 104, columns (B), (D), and (E)).				<u> </u>	·
	Line 105 plus line 1d, Part I, should equal the		, Part I.			
Part '				oses (See ti	he instructions.)	
Line	No. Explain how each activity for which income	is reported in colur	nn (E) of Part V	II contributed	importantly to the	accomplishment
▼	of the organization's exempt purposes (other	er than by providing	funds for such	purposes).		
	NIA					
						
Part	(4)		egarded Entit	ies (See the	instructions.)	(E)
	Name, address, and EiN of corporation,	(B) ercentage of	(C) Nature of ac	atwition	(D) Total income	(E) End-of-year
	partnership, or disregarded entity own	nership interest	- Italuie Oi ac		Total income	assets
		<u>%</u>			 	
	N/A	%				<u> </u>
		<u>%</u>				
Part	Information Regarding Transfers Associ		al Benefit Co	ntracts (See	the instructions	<u> </u>
				·		
(b)	Did the organization, during the year, receive any funds, dir Did the organization, during the year, pay prem If "Yes" to (b), file Form 8870 and Form 472	iums, directly or i	ndirectly, on a			☐ Yes No ☐ Yes No
	Under penalties of periury. I declare that I have examine	d this return, including	accompanying scl	hedules and stat	tements, and to the b	est of my knowledge
	and belief, it is true, correct, and complete Declaration	of preparer (other than	officer) is based	on all information	on of which preparer	has any knowledge
Pieas	Daniel Com	110		1	2-8-07	
Sign	Signature of officer			<u></u>	Date	
lere	SAMUEL E. WILSON					
	Type or print name and title					
امنط	Preparer's		Date	Check if	Preparer's SSN or	PTIN (See Gen Inst W
aid manara	signature			self- employed ▶ [<u>] </u>	
repare Ise Ont	Firm's name (or yours			EIN	> :	
oc UIII	if self-employed), address, and ZIP + 4			Phone	e no. ▶ ()	

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

2005

	TO ABOVE OF SUMEOUTO OF A CONTROL	tadica to alei 10	1111 330 01 330 EL	
Name of the organization Bonneville Charitable	le Foundation	n	Employer identification 87:0491	
Compensation of the Five High (See page 1 of the instructions. I				nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NIA				
			,	
V				
Total number of other employees paid over \$50,000 .		3,41		
Part II-A Compensation of the Five High (See page 2 of the instructions. List			Professional Se	rvices
(a) Name and address of each independent contractor	r paid more than \$50,000	(b) Type	of service	(c) Compensation
M/A				
				·
Total number of others receiving over \$50,000 for professional services				
Part II-B Compensation of the Five Highe (List each contractor who perform firms. If there are none, enter "No	ned services other than p	rofessional serv		ividuals or
(a) Name and address of each independent contractor	r paid more than \$50,000	(b) Type	of service	(c) Compensation
N/A				
			_	
V				
Total number of other contractors receiving over			*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Bonneville Charitable Foundation 87-0491455

Statements About Activities (See page 2 of the instructions.) During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities Reat VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, frustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) Basile, exchange, or leasing of property? Lending of money or other extension of credit? Furnishing of goods, services, or facilities? A payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? Transfer of any part of its income or assets? Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.). Do you have a section 403(b) annurty plan for your employees? During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? Do you provide credit counseling, debt management, credit repair, or debt negotiation services? Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(ii). A repairization is not a	1	Yes	No X
attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$\sigma	1		X
organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) a Sale, exchange, or leasing of property? b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets? 3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) b Do you have a section 403(b) annuity plan for your employees? c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) The organization is not a private foundation because it is: (Please check only ONE applicable box.) 5			
substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) a Sale, exchange, or leasing of property? b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets? 3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.). b Do you have a section 403(b) annuity plan for your employees? c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) The organization is not a private foundation because it is: (Please check only ONE applicable box.) 5			
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d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets? 3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) b Do you have a section 403(b) annuity plan for your employees? c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? 4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) The organization is not a private foundation because it is: (Please check only ONE applicable box.) 5	2b	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X
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Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) The organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital state ▶ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	4b		文
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170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) 11b			
	al publ	lic. Se	ction
12 🗀 An organization that normally receives: (1) more than 331/2% of its support from contributions, membership fees, ar			
from potuition related to its showtable ato functions, subject to cortain expections, and (2) no more than 2016	_		-
from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33% from gross investment income and unrelated business taxable income (less section 511 tax) from businesses			
organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	acqui	ii ea b	,y 11,10
An organization that is not controlled by any disqualified persons (other than foundation managers) and support described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of sections the box that describes the type of supporting organization: ► ☐ Type 1 ☐ Type 2 ☐ Type 2		(2). C	
Provide the following information about the supported organizations. (See page 6 of the instructions.)			
(a) Name(s) of supported organization(s) (b) Line in from	numbe above		
14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instruction	ons.)		

	rt IV-A Support Schedule (Complete onle: You may use the worksheet in the instructions					
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15	Gifts, grants, and contributions received. (Do		10 - 0	0.0		
	not include unusual grants. See line 28.).	209,032	195,364	213,149	202,332	819,87
16	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business	582	581	646	1,540	3,349
	activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.		•			
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22	209,614	195,945	213,795	203,872	823,221
24	Line 23 minus line 17	209,614	195,945	213,795	203,872	823,220
25	Enter 1% of line 23	2.096	1,959	2.138	2,039	
26	Organizations described on lines 10 or 11:				▶ 26a	16.465
	Prepare a list for your records to show the nar governmental unit or publicly supported organizamount shown in line 26a. Do not file this list w	ne of and amount zation) whose tota	contributed by e	each person (other	er than a eded the	-0-
C	Total support for section 509(a)(1) test: Enter li	ne 24, column (e)			▶ <u>26c</u>	893,996
d	Add: Amounts from column (e) for lines: 18 22	3,349	19 26b		▶ 26d	3,349
e f	Public support (line 26c minus line 26d total) Public support percentage (line 26e (numera		ne 26c (denomi	nator))	▶ 26e ▶ 26f	819,877 99.59 %
27	Organizations described on line 12: a Forgerson," prepare a list for your records to show Do not file this list with your return. Enter the	the name of, and e sum of such an	total amounts rec nounts for each y	eived in each yea $A = A $	r from, each "dis	qualified person.'
	(2004) (2003)					
b	For any amount included in line 17 that was recershow the name of, and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year:	year, that was mor 5 through 11b, as w the larger amount	te than the larger of vell as individuals.) described in (1) of	of (1) the amount of Do not file this lis or (2), enter the su	on line 25 for the yet with your return um of these differ	year or (2) \$5,000. n. After computing ences (the excess
	(2004) (2003)				. (2001)	
С	Add: Amounts from column (e) for lines: 15		21			
d	Add: Line 27a total,	and line 27b total	l. <u> </u>		▶ <u>27d</u>	
е	Public support (line 27c total minus line 27d to	tal)			▶ 27e	
f	Total support for section 509(a)(2) test: Enter a	mount from line 2	3, column (e) .	▶ 27f		
g	Public support percentage (line 27e (numera	tor) divided by li	ne 27f (denomin	ator))	▶ 27g	%
h	Investment income percentage (line 18, colu	mn (e) (numerate	or) divided by lin	e 27f (denomina	ator)). ▶ 27h	%
28	Unusual Grants: For an organization describe prepare a list for your records to show, for ear	ch year, the name	or 12 that receive	or, the date and	grants during 200 amount of the g	1 through 2004, rant, and a brief

Bonneville Charitable Foundation 87-0491455:

Schedule A (Form 990 or 990-EZ) 2005

Pa	rt V Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	Yes No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	
32	Does the organization maintain the following:	Septa
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c
d	Copies of all material used by the organization or on its behalf to solicit contributions?	320
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	
33	Does the organization discriminate by race in any way with respect to:	
а	Students' rights or privileges?	33a
b	Admissions policies?	33b
С	Employment of faculty or administrative staff?	33c
d	Scholarships or other financial assistance?	33d
e	Educational policies?	33e
f	Use of facilities?	33f
9	Athletic programs?	33g
h	Other extracurricular activities?	33h
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	
		8.1
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a
b	Has the organization's right to such aid ever been revoked or suspended?	34b
	If you answered "Yes" to either 34a or b, please explain using an attached statement.	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35

Bonneville Charitable Foundation 87-0491455

	,	Pravi la p		PCQ PC 11		670	. 11755
_	art VI-A Lobbying Expenditures by I (To be completed ONLY by a	Electing Public in eligible organ	Charities (Se	e page 9 o ed Form 57	f the (68)	instructions.)	N/A
Che	eck ▶ a ☐ if the organization belongs to an aff	<u>_</u>		f you checked	"a" an	d "limited control" (a)	(b)
	Limits on Lobby (The term "expenditures" me				,	Affiliated group totals	To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public	ic opinion (grassro	ots lobbying)		36		
37	Total lobbying expenditures to influence a leg				37		
38	Total lobbying expenditures (add lines 36 and		-		38		
39	Other exempt purpose expenditures			ſ	39		
40	Total exempt purpose expenditures (add line	s 38 and 39)			40		ļ
41	Lobbying nontaxable amount. Enter the amount	unt from the follow	ing table—			,	1
		lobbying nontaxa			1.2		
		6 of the amount or			<i>[</i> .]	ر مسيءُ ع	50 10 10 A
		0,000 plus 15% of t		1 1	41	***************************************	72 - 22 - 32 - 32 - 32 - 32 - 32 - 32 -
		5,000 plus 10% of th		1 1	·**	*	
		5,000 plus 5% of the			ķ ′g	ν <u>\$</u>	
42	Grassroots nontaxable amount (enter 25% of	100,000			42		
43	Subtract line 42 from line 36. Enter -0- if line	•		1	43		
44	Subtract line 41 from line 38. Enter -0- if line				44		
	Caution: If there is an amount on either line			720.	ħ ÷	* * *	
_		veraging Period					
	(Some organizations that made a sect See the instructions	ion 501(h) election	do not have to	complete all			elow. NA
	Lobbying Expenditures During 4-Year				r Averaging Pe	riod	
	Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003		(d) 2002	(e) Total
45	Lobbying nontaxable amount					·········	
46	Lobbying ceiling amount (150% of line 45(e))	- 6	^ • ,	-		_ • ^	
47	Total lobbying expenditures	<u> </u>					
48	Grassroots nontaxable amount			 	.,.		
49	Grassroots ceiling amount (150% of line 48(e))	<u>, , , , , , , , , , , , , , , , , , , </u>	,	,	\$ F.	
50	Grassroots lobbying expenditures	ation Dublic O	b a silat a a				
	Lobbying Activity by Nonele (For reporting only by organize	zations that did	narities not complete	Part VI-A) (See	page 11 of the	e instructions.)
	ing the year, did the organization attempt to in				ling a	ny Yes No	Amount
atte	mpt to influence public opinion on a legislative	matter or referend	um, through the	use of:			
а						· 	. 471
b	Paid staff or management (Include compensa			c through h.)	•	
ر د						•	<u> </u>
d e					•	•	
f	Grants to other organizations for lobbying pu						
g	Donat contrat to the local state of the constate of	•					
h	~						
i	Total lobbying expenditures (Add lines c thro	ugh h.)				. Ļ	
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.						

Bonneville Charilable Foundation 87.0491455

Schedule A (Form 990 or 990-EZ) 2005 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part VII **Exempt Organizations** (See page 12 of the instructions.) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? No Yes a Transfers from the reporting organization to a noncharitable exempt organization of: 51a(i) a(ii) (ii) Other assets . **b** Other transactions: b(i) (i) Sales or exchanges of assets with a noncharitable exempt organization b(ii) (ii) Purchases of assets from a noncharitable exempt organization . b(iii) (iii) Rental of facilities, equipment, or other assets . . . b(iv) (iv) Reimbursement arrangements b(v)(v) Loans or loan guarantees b(vi) (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: (a) Amount involved Name of nonchantable exempt organization Description of transfers, transactions, and sharing arrangements Line no 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations ☐ Yes ☐ No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ If "Yes," complete the following schedule: (c) Description of relationship Name of organization Type of organization

2005 I.R.S Form 990 Attachments

Bonneville Charitable Foundation Federal ID# 87-0491455

Form 990 Part III	Grants and Allocations	Program Service Expenses
Statement of Program Service Accomplishments a Money donated to Department of Human Services to purchase shoes	128,753	128,753
b Money donated to Crossroads Urban Center to purchase basic items for children in need	20,000	20,000
c. Money donated to Napa Valley Waldorf Education, a non-profit organization	1,000	1,000
d Money donated to Cunha Intermediate School Music Department, a non-profit organization	1,000	1,000
e Money donated to Eastside College Preparatory School Music Department, a non-profit organization	1,000	1,000
f Money donated to Mt Diablo Unifed School District Music Department, a non-profit organization	1,000	1,000
g. Money donated to Sunset Youth Orchestra, a non-profit organization	1,000	1,000
h Money donated to Hayward High School Music Department, a non-profit organization	1,000	1,000
। Money donated to Тіетга Linda Middle School Music Department, a non-profit organization.	1,000	1,000
j. Money donated to All Saints Catholic School Music Department, a non-profit organization	1,000	1,000
k Money donated to Piedmont Choirs, a non-profit organization	500	500
I Money donated to SFCM-Music To Go, a non-profit organization	500	500
m Money donated to Ross Valley Schools Foundation, a non-profit organization	1,000	1,000
n Money donated to SFCM-Music To Go, a non-profit organization	390	390
o Money donated to SF Symphony Asso -Symphonix, a non-profit organization	2,000	2,000
p Money donated to Music In Schools Today, a non-profit organization	3,500	3,500
q Money donated to Glona Davis School Music Department, a non-profit organization	250	250
r Money donated to El Camino Youth Symphony, a non-profit organization	250	250
s Money donated to The Crowden Music Center, a non-profit organization	1,000	1,000
t Money donated to San Rafael High School Boosters, a non-profit organization	1,000	1,000
u. Money donated to Abbott Middle School Music Department, a non-profit organization	1,000	1,000
v Money donated to Basich School Music Department, a non-profit organization	1,000	1,000
w Money donated to Albany Music Fund, a non-profit organization	1,000	1,000
x Money donated to Rogers Middle School Music Department, a non-profit organization	1,000	1,000
y Money donated to Marsh Creek Elementary Music Department, a non-profit organization	1,000	1,000
z Money donated to Make A Wish Foundation of America, a non-profit organization	8,454	8,454
aa Money donated to Children's Museum of Phoenix, a non-profit organization	1,209	1,209
Total of Program Service Expenses	181,806	181,806

2005 I.R.S Form 990 Attachments

Bonneville Charitable Foundation Federal ID# 87-0491455

Form 990 Part V-A

List of Officers, Directors, Trustees and Key Employees

(A)	(B)	(C)	(D)	(E)
Name & Address	Title & Avg. Hours Per Week Devoted to Position	Compensation	Contributions to Employee Benefit Plan & Deferred Compensation	Expenses & Other Allowances
Bruce T. Reese 55 North 300 West SLC, UT 84180	President / Trustee 0.04	0.00	0.00	0.00
Samuel E. Wilson 55 North 300 West SLC, UT 84180	Vice President and Treasurer / Trustee 0.04	0.00	0.00	0.00
David K. Redd 55 North 300 West SLC, UT 84180	Vice President / Secretary 0.04	0.00	0.00	0.00
Robert A. Johnson 55 North 300 West SLC, UT 84180	Trustee 0.04	0.00	0.00	0.00

Form 990

Part V-A

75b. The following are officers of Bonneville International Corporation, a related organization:

Bruce T. Reese Robert A Johnson David K. Redd Samuel E. Wilson

75c. The following are officers of Bonneville International Corporation, a related organization, who received compensation as employees of Bonneville International Corporation:

Bruce T. Reese 751,554 David K. Redd 388,251

Robert A. Johnson 680,035 Samuel E. Wilson 210,781

2005 I.R.S FORM 990 SCHEDULE A ATTACHMENTS Bonneville Charitable Foundation Federal ID# 87-0491455

Sched	lule A	(Form	990)
Part II	1		

2c. Furnishing of goods, services, facilities

Bonneville International Corporation and its divisions (all of which are wholly owned by Deseret Management Corporation which is owned by the Church of Jesus Christ of Latter-Day Saints) provide office space and general and administrative support.

Schedule A (Form 990)

Part IV-A

26 b. SUPPORT SCHEDULE showing names of contributors & amounts of contributions from 2001 through 2004 which total more than Line 26a (\$16,465).

N/A